



Official signed contract documents are on file with OMES Central Purchasing.

Contract title: SW1050 Deliverable Based IT Services

Contract Number: SW1050

Date of Contract issuance: 10/12/ 2022

Contract period: 12 Oct 2022 through 31 March 2023

Agreement period: 12 Oct 2022 through 31 March 2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Asha Parks **Title:** CPOII SW Procurement Specialist

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Supplier name: ThoughtWorks, Inc.

Supplier ID #: 0000513666

Contract ID #: 6670

Supplier Point of Contact: Carlos Villarreal

Supplier Address: 200 E Randolph St. 25th Floor

City: Chicago **State:** IL **Zip Code:** 60601-6501

Phone #: 1 - 469.879.5015

Email: carlos.villarreal@thoughtworks.com

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

Agencies will navigate to the following URL to submit requests.

<https://oklahoma.gov/omes/services/doing-business.html>

Available Products and Services:

IT Assessments, Planning and Solicitation Assistance – Project Management – Application

